## CONTRACT #4 RFS # 318.66-033

## Department of Finance & Administration/Bureau of TennCare

VENDOR: VHP Care, Inc.

## REQUEST: NON-COMPETITIVE AMENDMENT

**APPROVED** 

				Commissioner of Finance & Administration  Date:		
Each of the request items below indicates specific information that <u>must</u> be individually detailed or addressed <u>as really and the request items below indicates specific information provided is incomplete, non-responsive, or do clearly address each of the requirements individually as required.</u>					ressed <u>as required</u> . IVE, OR DOES NOT	
RFS#	318.66-0	3				
STATE AGENCY	NAME:	Deparatment of Finance and Administration, Bureau of TennCare				
SERVICE CAPTIO	ON :	Managed Care Organization TennCare/Medicaid Populati		dically Necessary Health Care Se	ervices to the	
CONTRACT # FA-02-14864-00			PROPOSED AMENDMENT#	7		
CONTRACTOR:		VHP Care, Inc.				
CONTRACT START DATE: July 1, 2001						
CURRENT, LATEST POSSIBLE END DATE: (including ALL options to extend)  12/31/2006						
CURRENT MAXIMUM LIABILITY: \$346,710,139.48					·	
LATEST POSSIBI (including ALL opti		ATE <u>WITH</u> PROPOSED AME end)	NDMENT:	12/31/2006		
TOTAL MAXIMUN (including ALL opti		ITH PROPOSED AMENDME end)	NT:	\$346,710,139.48		
APPROVAL CRIT (select one)	ERIA:	use of Non-Competiti	ve Negotiati	on is in the best interest of the	state	
only one uniquely qualified service provider able to provide the service						
ADDITIONAL REG	QUIRED R	EQUEST DETAILS BELOW	(address ead	ch item immediately following the	requirement text)	
		osed additional service and				
Implements the TennCare Reform language as approved by CMS and the courts; Requires NCQA accrediation; strengthens conflict of interst disclosure requirements; strengthens MCO financial requirements; lowers the administrative fee to mirror TennCare Select; as well as various other housekeeping issues involving language clarifications.						

(2) explanation of need for the proposed amendment :
Due to TennCare changes recently approved by CMS and courts, it is necessary to amend the MCO contracts to conform to change as well as providing needed amended financial requirements and language clarifications.
(3) name and address of the proposed contractor's principal owner(s):  (not required if proposed contractor is a state education institution)
215 Centerview Drive, Suite 300, Brentwood, TN 37027
(4) documentation of OIR endorsement of the Non-Competitive procurement request : (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required only if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation:
This Contractor is currently providing a network of services for the TennCare Program. This is an amendment to current contract.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment :
The Bureau of TennCare is attempting to modify all of the MCO contracts to conform to recent changes in the Program. This amendment will allow continuation of services to the enrollees and further clarify their responsibilities, as well as modify financial administration requirements. TennCare would greatly appreciate the approval of this amendment by the Department of Finance and Administration.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)  SIGNATURE DATE:
SIGNATURE DAVES

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2002	\$ 20,079,800.00	\$ 34,576,600.00			\$ 54,656,400.00	
2003	\$ 16,554,335.33	\$ 30,031,964.15	···	<u> </u>	\$ 46,586,299.48	
2005	\$ 26,596,250.00	\$ 45,212,450.00			\$ 71,808,700.00	
2006	\$ 26,596,250.00	\$ 45,212,450.00			\$ 71,808,700.00	
2007	\$ 12,671,550.00	\$ 23,232,800.00			\$ 35,904,350.00	
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2004	\$ 16,554,335.33	\$ 30,031,964.15			\$	46,586,299.48
2005	\$ 16,554,335.33	\$ 30,031,964.15			\$	46,586,299.48
2006	\$ 8,277,167.67	\$ 15,015,982.07			\$	23,293,149.74
	\$ 85,418,761.33	\$ 151,649,077.37	\$ -	\$ -	\$	237,067,838.71
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2006	\$ 8,277,167.67	\$ 15,015,982.07			\$	23,293,149.74
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Name:	Dean Daniel			<b>建筑的</b>		
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